

South Carolina Business Opportunities

Published by Division of Procurement Services - Delbert H. Singleton, Jr., Division Director

Wednesday, May 31, 2017

Volume 37, Issue 103

TODAY IN SCBO

Architecture and Engineering	1	Minor Construction	
Construction	4	Printing	11
Consultant/Professional	9	Services	12
Equipment	9	For Sale	14
IT	10	SCBO Notices	14
Maintenance/Repair	10		

All times local unless otherwise stated.

Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

<u>Click Here</u> to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

PROJECT NAME: INDEFINITE DELIVERY CONTRACT FOR ROOFING/WATERPROOFING

ENGINEERING SERVICES

PROJECT NUMBER: H51-D192-PG

PROJECT LOCATION: Medical University of South Carolina

Medical University of South Carolina (the "Agency") requests letters of interest and a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline and at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, and any other special qualifications required pursuant to this solicitation.

LICENSURE: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below. PUBLIC NOTICES: All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: 325 Calhoun Street, Charleston, SC 29425, Bulletin Board outside Room RR23

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Provide roofing and exterior envelope waterproofing engineering services on an as requested basis for buildings and structures throughout the MUSC campus

CONTRACT INFORMATION

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
- 2. Maximum expenditures over the period of the awarded IDC: \$ 500,000
- 3. Maximum single project expenditure that will be allowed under the awarded IDC: \$ 200,000
- 4. Maximum number of IDC's Agency may award under this solicitation: 3
- 5. Terms and Conditions of the IDC may be viewed at: MUSC Facilities, 325 Calhoun Street, Charleston, SC 29425

INTERESTED PERSONS AND FIRMS SHOULD SUBMIT A CURRENT STANDARD FEDERAL FORM 330, THE NAME AND CONTACT INFORMATION, INCLUDING EMAIL, OF A PRIMARY CONTACT; A CERTIFICATION STATING WHETHER THE PERSON OR FIRM IS A RESIDENT OF SOUTH CAROLINA (SEE SC CODE SECTION 11-35-3215); AND THE FOLLOWING ADDITIONAL INFORMATION: NONE To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf . In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 12 pages, front and back, including covers, which must be soft – no hard notebooks. The Standard Federal Form is not included in this count.

All written communications with parties submitting information WILL be via email.

RESUME DEADLINE DATE: 6/22/2017 TIME: 2:00pm NUMBER OF COPIES: 3 hard copies, 1 pdf

copy on flash drive

Agency WILL NOT accept submittals via email. AGENCY: Medical University of South Carolina

AGENCY PROJECT COORDINATOR: Philip S. Mauney

TITLE: Director of Engineering

ADDRESS: Street/PO Box: 325 Calhoun Street City: Charleston State: SC ZIP: 29425-

EMAIL: mauney@musc.edu

TELEPHONE: 843-792-2490 FAX: 843-792-9633

PROJECT NAME: INDEFINITE DELIVERY CONTRACT FOR MECHANICAL ENGINEERING SERVICES

PROJECT NUMBER: H51-D193-PG

PROJECT LOCATION: Medical University of South Carolina

Medical University of South Carolina (the "Agency") requests letters of interest and a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline and at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, and any other special qualifications required pursuant to this solicitation.

LICENSURE: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below. PUBLIC NOTICES: All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: 325 Calhoun Street, Charleston, SC 29425, Bulletin Board outside Room RR23

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Provide mechanical engineering services on an as requested basis for buildings and structures throughout the MUSC campus

CONTRACT INFORMATION

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
- 2. Maximum expenditures over the period of the awarded IDC: \$ 500,000
- 3. Maximum single project expenditure that will be allowed under the awarded IDC: \$ 200,000
- 4. Maximum number of IDC's Agency may award under this solicitation: 4
- 5. Terms and Conditions of the IDC may be viewed at: MUSC Facilities, 325 Calhoun Street, Charleston, SC 29425

INTERESTED PERSONS AND FIRMS SHOULD SUBMIT A CURRENT STANDARD FEDERAL FORM 330, THE NAME AND CONTACT INFORMATION, INCLUDING EMAIL, OF A PRIMARY CONTACT; A CERTIFICATION STATING WHETHER THE PERSON OR FIRM IS A RESIDENT OF SOUTH CAROLINA (SEE SC CODE SECTION 11-35-3215); AND THE FOLLOWING ADDITIONAL INFORMATION: NONE

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf . In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 12 pages, front and back, including covers, which must be soft – no hard notebooks. The Standard Federal Form is not included in this count.

All written communications with parties submitting information WILL be via email.

RESUME DEADLINE DATE: 6/22/2017 TIME: 2:00pm NUMBER OF COPIES: 3 hard copies, 1 pdf

copy on flash drive

Agency WILL NOT accept submittals via email. AGENCY: Medical University of South Carolina

AGENCY PROJECT COORDINATOR: Philip S. Mauney

TITLE: Director of Engineering

ADDRESS: Street/PO Box: 325 Calhoun Street City: Charleston State: SC ZIP: 29425-

EMAIL: <u>mauney@musc.edu</u>

TELEPHONE: 843-792-2490 FAX: 843-792-9633

PROJECT NAME: BUILDING ENCLOSURE CONSULTANT SERVICES

PROJECT NUMBER: 17-0615
PROJECT LOCATION: Chester, SC

DESCRIPTION OF PROJECT: Building Enclosure Consultant Services

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Building Enclosure Services

ADDITIONAL SHORT-LIST CRITERIA:

All written communications with parties submitting information WILL NOT be via email.

RESUME DEADLINE DATE: 6/15/2017 TIME: 2:00pm NUMBER OF COPIES: 3

AGENCY/OWNER: Chester County School District AGENCY PROJECT COORDINATOR: Bob Roddey

TITLE: Director of Maintenance

ADDRESS: Street/PO Box: 509 District Office Drive

City: Chester State: SC ZIP: 2706-

EMAIL: rroddey@chester.k12.sc.us

TELEPHONE: 803-581-9338 FAX: 803-581-9318

Description: REQUEST FOR PROPOSALS FOR EUSTIS PARK PLAYGROUND

Delivery Point: Aiken, SC

Submit Offer By: 6/15/2017 10:00am

Purchasing Entity: City of Aiken, 135 Laurens St. SW, PO Drawer 1177, Aiken, SC 29801

Buyer: George Grieve, 803-642-7654, ggrieve@cityofaikensc.gov

Direct Inquiries To: Jeff Metz, jmetz@cityofaikensc.gov

Download Solicitation From: https://edoc.cityofaikensc.gov/weblink/0/doc/299666/Page1.aspx

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

PROJECT NAME: BSB Generator and Busway Replacement

PROJECT NUMBER: H51-9812

PROJECT LOCATION: Basic Science Building, 173 Ashley Avenue, Charleston, SC

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance

PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 650,000 - 750,000

DESCRIPTION OF PROJECT: Demolish two existing generators and re-work existing emergency panels to existing emergency generator. Replace existing busway riser system and re-work existing panelboard feeders to new system.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

http://academicdepartments.musc.edu/vpfa/eandf/construction projects/index.html

All questions & correspondence concerning this Invitation shall be addressed to the A/E.

A/E NAME: GWA, Inc. A/E CONTACT: Tripp Player

A/E ADDRESS: Street/PO Box: 168 Laurelhurst Avenue

City: Columbia State: SC ZIP: 29210-3824

EMAIL: gwa@gwainc.net

TELEPHONE: 803-252-6919 FAX: 803-799-5494

AGENCY: MUSC Engineering & Facilities

AGENCY PROJECT COORDINATOR: Jimmy Stewart ADDRESS: Street/PO Box: 325 Calhoun Street, MSC 109

City: Charleston State: SC ZIP: 29425-

EMAIL: stewar@musc.edu

TELEPHONE: 843-792-3753 FAX: 843-792-1252

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 6/6/2017 TIME: 2:00pm PLACE: Basic Science Building Room BS402 BID CLOSING DATE: 6/27/2017 TIME: 2:00pm PLACE: 325 Calhoun St., Room RR23

BID DELIVERY ADDRESS:

Attn: Jimmy Stewart Engineering & Facilities, 325 Calhoun Street Charleston, SC 29425

CITY OF UNION, SC -- R/C JOB NO. 2017-017

RECEIPT OF BIDS: Sealed Bids on forms prepared by the Engineer will be received from Bidders by the City of Union, SC at City Hall on Sharpe Avenue, in Union, SC until 2:00pm on Friday, June 30, 2017, at which time they will be opened and read aloud in public. All work shall be in accordance with Specifications and other Contract Documents prepared by the Engineer, Rogers and Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work includes the installation of 13,000 LF of 12-inch DIP water line at Union Industrial Park, north of the City of Union, SC.

OBTAINING CONTRACT DOCUMENTS: Specifications and other Contract Documents may be obtained upon request to the Engineer and upon the payment of \$50.00 (non-refundable) per set. The deposit shall be in check form and shall be drawn payable to the Engineer. Complete sets of Specifications are available for inspection at the offices of the Owner, the Engineer, at the iSqFt/AGC in Charlotte, NC.

LICENSES: Each Bidder on work of \$5,000 or more, and each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of SC Contractor's Licensing Law, SC Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License number is shown on the outside of the sealed Bid, as required by the Law.

LOCAL PREFERENCE OPTION: Provisions in Appendix A will not apply to this State funded project.

OWNER'S RIGHTS RESERVED: City of Union, the Owner, reserves the right to reject any or all Bids and to waive any formality or technicality in any bid in the interest of the Owner.

BID VALID PERIOD: No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving Bids.

BID BOND: Each Bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

STATE PARTICIPATION: The City of Union Greenbriar Road Water Line Installation project is funded in part by the South Carolina Rural Infrastructure Authority and is administered by Catawba Regional Council of Governments. All bids and contracts shall meet the requirements enumerated in the contract documents, specifications and contract.

All bids and contracts shall meet the requirements enumerated in the contract documents, specifications and contract.

The City of Union encourages participation by small, minority, disadvantaged and Section 3 businesses. Bid submittals from minority and women owned businesses are encouraged.

City of Union, South Carolina, Utility Department, City Hall, Union, South Carolina. Harold Thompson, Mayor; Joe Nichols, Utility Director.

SEWER SYSTEM UPGRADE -- FOR TOWN OF PAGELAND -- RD PROJECT

Sealed Bids For Furnishing All Labor, Materials, Services, and Equipment For the construction of the Town of Pageland, Sewer System Upgrade will be received by the Town of Pageland at the Town of Pageland Town Hall located at 126 N. Pearl Street, Pageland, SC 29728, until 1:00pm, July 6, 2017, and then at said office publicly opened and read aloud.

The Work To Be Performed Consist Of Replace approximately 14,545 LF of existing 10" clay pipe with 10" SDR 35, PVC; 1,635 LF of 15" clay pipe with 24" SDR 24 PVC; 10,717 LF of 8" clay pipe with 8" SDR 35, PVC; 489 LF of existing 10" clay pipe with 18" Class 350 DIP, and 380 LF of 15" clay pipe with 24" Class 350 DIP. Reconnect service taps and upgrade manholes and other related appurtenances as outlined in the project plans and specifications.

Bid Documents May Be Examined At the Town of Pageland Town Hall, at 126 N. Pearl Street, Pageland, SC 29728 or the office of the Engineer, Kellahan and Associates, Engineers and Surveyors, Inc. at 116 North Jackson Street, Kingstree, SC 29556.

Bid Documents May Be Obtained From the office of KELLAHAN AND ASSOCIATES, ENGINEERS AND SURVEYORS, INC. located at 116 North Jackson Street, Kingstree, SC 29556 upon the non-refundable payment of \$250.00 for each set. Any contractor bidding on the project must obtain contract documents from the engineer at the above address. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing Address, street address (UPS), telephone number, fax number and email address.

All Bids Must Be Accompanied By a certified check or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least five percent (5%) of the total amount of the bid. The bid bond shall be prepared on the form of the bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the Bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina.

No Bid Will Be Considered Unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

The Owner Reserves The Right to waive any irregularities, or to reject any or all bids.

No bidder may withdraw his bid within 90 days after the actual date of the opening thereof.

REQUEST FOR PROPOSAL FOR WESTSIDE NEIGHBORHOOD PARK INTERACTIVE WATER FEATURE

NOTICE IS HEREBY GIVEN – The City of Spartanburg is seeking proposals from vendors to provide construction services for the turnkey installation of an Interactive Water Feature Splash pad at the Spartanburg Downtown Airport. Bids are invited upon the several items and quantities of work as follows:

There will be a mandatory pre-bid meeting on site Tuesday June 6, 2017 at 10:00am at the Spartanburg Downtown Airport located at 500 Ammons Rd., Spartanburg, SC 29306.

Proposal No: 1617-06-13-01

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a "City of Spartanburg Business License and Permits". Vendors must have the insurance requirements in described in the bid documents.

Each bid must be accompanied by a Bid Bond or Bank Cashier's Check payable to the Owner for five (5) percent of the total amount of the Bid. Please seal your bid bond or Cashier's Check in a separate envelope titled BID BOND to be opened first.

Contract documents may be examined at the offices of the Owner, (City of Spartanburg), or Associated General Contractors in Greenville, South Carolina and Charlotte.

Technical questions regarding the scope of services should be directed to Tim Carter, Engineering Administrator, 864-596-2838 or by email at tcarter@cityofspartanburg.org. Questions regarding the bid should be directed to Carl Wright, Procurement and Risk Manager at 864-596-2790 and 864-596-2049 or by email at cwright@cityofspartanburg.org. Questions regarding Minority and Women Business participation should be directed to Natasha Pitts, Minority Business Development Coordinator, at 864-596-3449 or by email at npitts@cityofspartanburg.org.

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before June 13, 2017 at 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location. Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg PO Box 5107 145 W. Broad Street Spartanburg, SC. 29304

Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

Proposal No: 1617-06-13-01

COUNTY OF GREENVILLE -- POINSETT HIGHWAY STREETSCAPE

The County of Greenville is requesting sealed bids from vendors to provide all equipment, materials, labor, tools, supplies, transportation and fuel required to construct the Poinsett Highway Streetscape.

A mandatory pre-bid meeting will be held at 10:30am, June 13, 2017, Greenville County Procurement Services Division, 301 University Ridge, Suite 100, Greenville, SC 29601.

The solicitation can be obtained from Greenville County's website, <u>www.greenvillecounty.org/Procurement</u>, or by calling the Procurement Services Division at 864-467-7200.

The responses will be received at Greenville County Procurement Services, 301 University Ridge, Suite 100, Greenville, SC 29601 by 3:00pm, Tuesday, July 11, 2017, then publicly opened. Please mark your envelope to read "IFB# 80-07/11/17."

All questions concerning this RFP are to be submitted in writing to Nadine Chasteen, CPPO, CPPB, Director, Procurement Services Division, County of Greenville, 301 University Ridge, Suite 100, Greenville, SC 29601. The questions may be mailed to 301 University Ridge, Suite 100, Greenville, SC 219601, faxed to 864-467-7304, or emailed to nchasteen@greenvillecounty.org no later than 5:00pm. June 20, 2017.

SCHOOL DISTRICT OF AIKEN COUNTY - PAINTING

The School District of Aiken County will accept bids for the "2017 Painting of Silver Bluff High School Football Stadium Restrooms and Concession Stand." Sealed bids will be received by the Owner until 3:00pm on June 20, 2017 at the Facilities Construction Department of the Aiken County Public Schools Operations Center Attn: Facilities Construction at 61 Given Street, (2nd Floor) Aiken, South Carolina 29805, at which time and place all bids will be publicly opened and read aloud. Performance and Labor/Materials (Payment) Bonds along with notarized Power of Attorney will be required at 100% each from the awarded bidder.

Specifications may be obtained from the Facilities Construction Department of Aiken County Public Schools, 61 Given Street, (2nd Floor) Aiken, South Carolina 29805. All Contractor's will be required to inspect the individual school by contacting the Principal for a predetermined appointment after this meeting. Sign in sheets will be available at the Principal's office.

A Bid Bond or certified check in the amount of five percent (5%) of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids and to waive all technicalities and formalities. No bid may be withdrawn for a period of sixty (60) days after opening. The Contractor bidding the project is responsible for receiving addenda prior to the bid. Additional information may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at 803-642-0436 or Robbie Roberson, Coordinator of Facilities Construction, at 803-645-8247.

REQUEST FOR BIDS -- RC-075-B-2017 -- GRAVITY SEWER REHABILITATION PROJECT

Richland County Government, South Carolina is requesting bids for a gravity sewer rehabilitation project.

One original sealed bid clearly marked: "RC-075-B-2017 Gravity Sewer Rehabilitation Project" shall be submitted in an enclosed and secured envelope/container; the container shall be addressed to:

Richland County Government
Office of Procurement and Contracting
2020 Hampton Street, Suite 3064 (Third Floor)
Columbia, SC 29204-1002

Attn: Sierra Flynn

Bids will be accepted until 2:00pm, Wednesday, June 28, 2017; bids shall not be accepted after the above date and time.

Solicitation packages may be obtained by accessing our website on the Procurement page at: http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx or by contacting Sierra at flynns@rcgov.us.

Non-Mandatory Pre-Solicitation Conference: Monday, June 19, 2017 at 10:30am in Richland County 4th floor conference room, 2020 Hampton Street Suite 4072, Columbia, SC 29204

PROJECT NAME: EDWARDS ROAD GRAVITY SEWER TRUNK RELOCATION

PROJECT NUMBER: #389-5/30/2017 PROJECT LOCATION: Greenville, SC

BID SECURITY REQUIRED? Yes PERFORMANCE BOND REQUIRED? Yes PAYMENT BOND REQUIRED? Yes

FBOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ TBD

DESCRIPTION OF PROJECT: The Work includes all labor, equipment and materials needed to relocate the existing ReWa trunk sewer and reconnect the Taylors Fire & Sewer District's collector lines as indicated on the plans and specifications.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: www.rewaonline.org

AGENCY/OWNER: Renewable Water Resources

AGENCY PROJECT COORDINATOR: Stephanie Selman

ADDRESS: Street/PO Box: 561 Mauldin Rd City: Greenville State: SC ZIP: 29607-

EMAIL: stephanies@re-wa.org

TELEPHONE: 864-299-4000 x274 FAX: 864-277-5852

PRE-BID DATE: 6/13/2017 TIME: 10:00am PLACE: 561 Mauldin Rd BID OPENING DATE: 6/27/2017 TIME: 2:00pm PLACE: 561 Mauldin Rd

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE:
Attn: Stephanie Selman
561 Mauldin Rd
Greenville, SC 29607

MAIL SERVICE:
Attn: Stephanie Selman
561 Mauldin Rd
Greenville, SC 29607

Consultant / Professional

Description: FAIRFIELD COUNTY IS SOLICITING QUALIFICATIONS TO ESTABLISH AN INDEFINITE DELIVERY SERVICES AGREEMENT FOR LANDSCAPE DESIGN SERVICES on an "as needed or as assigned" basis. The County desires to have available, on an "as needed" basis, landscape services to meet routine and emergency design and project oversight needs, on a non-exclusive basis.

Solicitation No.: 1719 Landscape Design Services "As Needed"

Delivery Point: Winnsboro, SC

Submit Offer By: June 20, 2017 at 2:00pm

Purchasing Entity: Fairfield County Council, PO Drawer 60, 350 Columbia Road, Winnsboro, SC 29180

Buyer: Sheila Pickett, CPPB Phone Number/E-mail address: sheila.pickett@fairfield.sc.gov

Download Solicitation From: www.fairfieldsc.com

Equipment

WACCAMAW REGIONAL COUNCIL OF GOVERNMENTS

Waccamaw Regional Council of Governments is soliciting bids for a 2017 Dodge Durango SXT, 3rd Row Seating, 2nd and 3rd Row Fold Down Seats. Price should include all taxes and fees. Email all bids and/or questions to delliott@wrcog.org by 1:00pm on June 5, 2017.

Description: DARLINGTON COUNTY SHERIFF'S OFFICE NEEDS TO REPLACE SEVERAL HVAC UNITS, which consist of two 7.5 tons combined to equal a 15 ton unit and one 7.5 ton unit. Vendors are encouraged to go to the Sheriff's Office to see the units that need to be replaced. Proposals should be based on a turnkey job specifying the warranty on materials and labor.

Solicitation No.: RFP 04-06-14-2017

Delivery Point: 1621 Harry Byrd Hwy; Darlington SC 29532

Submit Offer By: 6/14/2017 3:00pm

Purchasing Entity: Darlington County 1 Public Sq. RM 210 Darlington Sc 29532

Buyer: Portia E. Davis, 843-944-8275, pdavis@darcosc.net

Direct Inquiries To: Danny Taylor, 540-599-6713

Download Solicitation From: http://www.darcosc.com

Description: USED TRACTOR TRUCK FOR THE TRUCK DRIVER PROGRAM

Solicitation No.: SCC-382

Delivery Point: Spartanburg, SC

Pre-bid Conf.: Non-mandatory. 6/7/2017 2:00pm

Location: SCC Ledbetter Bldg. Room 230, 107 Community College Drive, Spartanburg, SC 29303

Submit Offer By: 6/15/2017 2:00pm

Purchasing Entity: Spartanburg Community College Business I-85 & New Cut Rd Spartanburg, SC 29303

Buyer: Tami Steed, 864-592-4671, steedt@sccsc.edu

Download Solicitation From: www.sccsc.edu/purchasing-solicitations

Information Technology

Description: PURCHASE 700 CHROMEBOOKS FOR GREENWOOD SCHOOL DISTRICT 50.

Solicitation No.: IFB 1617-020

Delivery Point: GREENWOOD, SC

Submit Offer By: 6/8/2017 1:00pm

Purchasing Entity: Greenwood School District 50, 1855 Calhoun Road, Greenwood, SC 29649

Buyer: Greenwood School District 50, 1855 Calhoun Road, Greenwood, SC 29649 Office 864-941-5793 or

email butleril@gwd50.org

Download Solicitation From: Contact Jack Butler (email butler)[@gwd50.org) for bid package.

Description: RE-SOLICITATION OF SECURITY AWARENESS AND COMPLIANCE COURSEWARE

Solicitation No.: 85541430-1 **Delivery Point:** Clemson, SC

Submit Offer By: 06/16/2017 2:30pm; Deadline for receipt of questions is 06/08/2017, 12:00 noon. Ques-

tions must be emailed to Tammy Crooks at duncant@clemson.edu prior to the deadline for receipt.

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perime-

ter Rd., Clemson, SC 29634

Buyer: Tammy D. Crooks, duncant@clemson.edu, 864-656-0641

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

https://clemson.ionwave.net/CurrentSourcingEvents.aspx

Maintenance and Repair

Description: INTERIOR PAINTING AT ABNER CREEK ACADEMY

Solicitation No.: 1617-025

Delivery Point: Duncan, SC

Pre-bid Conf.: Mandatory. 6/8/2017 9:00am **Submit Offer By:** 6/15/2017 11:00am

Purchasing Entity: Spartanburg School District Five **Buyer:** Barry Reese, 864-949-7628, barry.reese@spart5.net

Direct Inquiries To: Bill Chumley, 864-949-2340, <u>bill.chumley@spart5.net</u> **Download Solicitation From:** <u>www.spart5.net/procurement/solicitations</u>

Description: Interior Painting, Byrnes High School 800 Building

Solicitation No.: 1617-026

Delivery Point: Duncan, SC

Pre-bid Conf.: Mandatory. 6/8/2017 9:00am **Submit Offer By:** 6/15/2017 11:15am

Purchasing Entity: Spartanburg School District Five **Buyer:** Barry Reese, 864-949-7628, barry.reese@spart5.net

Direct Inquiries To: Bill Chumley, 864-949-2340, <u>bill.chumley@spart5.net</u> **Download Solicitation From:** <u>www.spart5.net/procurement/solicitations</u>

Description: HOME REPAIRS TO THREE OWNER-OCCUPIED HOMES AT 124 MARSHALL, 32

BARROW AND 653 ROCKWOOD, IN ROCK HILL SC 29730

Solicitation No.: HDC108 **Delivery Point:** Rock Hill SC

Pre-bid Conf.: Mandatory. 6/8/2017 9:00am **Submit Offer By:** 6/19/2017 9:00am

Purchasing Entity: Housing Development Corporation of Rock Hill

Buyer: Dawn Willingham, Neighborhood Development Coordinator, 803-326-3793,

dawn.willingham@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Minor Construction <\$50,000

Description: 1ST FLOOR BATHROOM RENOVATIONS - OPERA HOUSE

Solicitation No.: ITB #43-16/17 Delivery Point: Sumter, SC

Site Visit: Mandatory. 6/8/2017 3:00pm Location: 21 N. Main St., Sumter, SC 29150 Submit Offer By: 6/15/2017 2:30pm

Purchasing Entity: City of Sumter Purchasing Dept.

Buyer: Anthony J. Butts, Jr. CPPB, 803-774-5197 / tbutts@sumter-sc.com bownload Solicitation From: http://www.sumtersc.gov/invitation-to-bid

HORRY COUNTY GOVERNMENT

Horry County Government is requesting bids from qualified and licensed contractors for rehabilitation of a single family home located at 4709 Old Reaves Ferry Road, Conway, SC 29526. The contractor shall be required to complete work as specified and outlined in the Work Write-up Sheet included herein. Interested parties are invited to submit sealed bids for BID# 2016-17-111 "Renovation of a Single Family Home located at 4709 Old Reaves Ferry Road, Conway, SC 29526" to the Procurement Office, 3230 Highway 319 East, Conway, SC 29526 no later than 2:00pm, June 21, 2017. No facsimile, email or telephone bid submittals will be accepted. The solicitation document (IFB) can be obtained from the County's website by visiting http://www.horrycounty.org/Departments/Procurement/Bids.aspx.

This project is funded by the U.S. Housing & Urban Development CDBG Funded Project and contingent upon funding availability. Therefore, all rules and regulations related to such funding will apply.

MANDATORY Pre-Bid Walkthrough will be held 10:00am, June 7, 2017, at 4709 Old Reaves Ferry Road, Conway, SC 29526. Non-attendees are not eligible to submit a proposal.

Your firm is required to provide bid security in the sum of no less than five percent (5%) of the bid price.

Bids will be received in the Procurement Office no later than 2:00pm, June 21, 2017 local time. Any bid submittal received later than the specified time/date will NOT be accepted/considered.

Horry County, in accordance with the provisions of ALL TITLES of the Civil Rights Act of 1964 (78 Stat. 252, 42

U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Contact Information for this Project: Ms. Lisa Knight knightl@horrycounty.org, 843-915-5380

Printing

Description: PRINTING AND MAILING OF COLLEGE BOOKLET

Solicitation No.: RFQ0010-17
Delivery Point: Conway, SC 29572
Submit Offer By: 6/8/2017 2:00pm

Purchasing Entity: Horry Georgetown Technical College,

2050 Hwy 501 E, Conway, SC 29526

Wednesday, May 31, 2017

12

Volume 37, Issue 103

Buyer: Dianna Cecala 843-349-5207, <u>dianna.cecala@hgtc.edu</u>
Download Solicitation From: <u>www.hgtc.edu/purchasing</u>

Description: Print and Mail Services **Solicitation Number:** 2017-RFP-11 **Submit Offer By:** 6/22/2017 4:00pm

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Angela Seymour Email: aseymour@lex-co.com Phone: 803-785-8319

Download Solicitation

From: https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty

Description: PRINTING OF GAMECOCK NEWSPAPER

Solicitation No.: USC-IFB-3092-DG

Delivery Point: University of South Carolina, Columbia SC

Submit Offer By: 6/13/2017 11:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia

SC, 29208

Direct Inquiries To: Dennis Galman / 803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: http://purchasing.sc.edu

Services

Description: UST - 12299

Solicitation Number: 5400013559 **Submit Offer By:** 07/06/2017 2:30pm

Purchasing Agency: SC DHEC 8911 Farrow Rd., Ste. 109, Columbia, SC 29203-9731

Buyer: EDWARD WINSLOW Email: winsloem@dhec.sc.gov

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013559

Description: ANSWERING SERVICE FOR BERKELEY MHC

Solicitation Number: 5400013610 Submit Offer By: 06/22/2017 3:15pm

Purchasing Agency: SC Dept. of Mental Health 2414 Bull Street, Room 201 Columbia, SC 29201

Buyer: ANDREW JACKSON Email: andrew.jackson@scdmh.org

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013610

Description: SITE LANDSCAPE SERVICES

Solicitation No.: RFP #WW2017-051

Delivery Point: Charleston, SC 29412

Submit Offer By: 6/20/2017 2:00pm

Purchasing Entity: James Island Public Service District, PO BOX 12140 1739 Signal Point Road, Charleston,

SC 29412

Buyer: JIPSD, Phone 843 762-2528

Direct Inquiries To: James G. Game, MBA, 843-998-6175 or gamej@jipsd.org

Download Solicitation From: www.jipsd.org

Description: NORTHSIDE RECREATION CENTER JANITORIAL SERVICES

Solicitation No.: PUR864

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 6/12/2017 10:00am

Location: Northside Center, 900 Annafrel St., Rock Hill, SC 29730

Submit Offer By: 6/26/2017 2:00pm -- Operations Center Purchasing Office, 757 S Anderson Rd., Building

103, Rock Hill, SC 29730

Purchasing Entity: City of Rock Hill, PO Box 11706, Rock Hill, SC 29731-1706

Buyer: Tracy Smith, Performance Manager

Direct Inquiries To: Tom Stanford, 803-329-7070, tom.stanford@cityofrockhill.com

Download Solicitation From: <u>www.cityofrockhill.com</u>

CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2017-66

ENVIRONMENTAL ASSESSMENT SERVICES -- REVISED

The City of Florence is accepting bids from qualified bidders to provide Asbestos Survey and Testing Services for the property located at 315 Noble Street, Florence, SC 29501.

Bid Opening Date/Time: June 6, 2017 at 2:00pm

Location for the Receipt of Bids: The City Center located at 324 Evans Street, Florence, SC 29501

The invitation to bid document can be found on our website www.cityofflorence.com at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: lgivens@cityofflorence.com or by fax at 843-665-3111.

Mailing Address: City of Florence, Office of Purchasing and Contracting, 324 W. Evans Street Florence, SC 29501.

The City of Florence welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents. This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

Description: THE LANCASTER COUNTY SCHOOL DISTRICT is soliciting sealed bids for a single source of

supply of online internet-based auction services.

Solicitation Number: 1743-6-19 **Due Date/Time**: 6/19/17 at 2:00pm

Submit to: Lancaster County School District, Attn: Jan Petersen, Procurement Director, 300 South Catawba

Street, Lancaster, SC 29720

Inquiries: Jan.Petersen@lcsdmail.net

Bid Requests: http://www.lancastercsd.com/financeprocurement/procurement-2/

Description: COLLEGE LODGE STEEL DOOR REPLACEMENT

Solicitation No.: 17.70.LS.Q

Delivery Point: Charleston, SC

Pre-bid Conf.: Non-mandatory. 6/6/2017 10:00am

Location: College of Charleston Physical Plant Conference room 133 Calhoun St., Charleston, SC

Submit Offer By: 6/13/2017 2:00pm

Purchasing Entity: College of Charleston, Charleston, SC

Buyer: Lew SanFelice, 843-953-5508

Download Solicitation From: http://ebid.cofc.edu under "Current Bid Opportunities"

KERSHAW CO.

Kershaw County is requesting bids from licensed commercial contractors to renovate an existing 42x32 metal storage building into a container and compactor maintenance facility and construct a 12x42 outside wash pad with an oil/water separator per enclosed specifications.

Bid Number: 16-213-26

Mandatory Pre-Bid:10:00am on Tuesday, June 13, 2017 Pre-Bid Location: 860 Park Road, Cassatt SC 29032

Bid Surety Bond: Yes - 5%

Bid Submission: Sarah Williams, CPPB

Kershaw County Government Center

515 Walnut Street, Room 217

Camden, SC 29020

Bid Due Date: June 28, 2017 Time: Before 3:00pm

Download Bid Package: www.kershaw.sc.gov. If downloading this solicitation from other than our website, it is the responsibility of the vendor to e-mail our office at sarah.williams@kershaw.sc.gov to be registered as a potential vendor to receive any subsequent amendments.

For Sale

Description: FOR SALE - TECHNOLOGY SURPLUS

Solicitation No.: 16-082

Submit Offer By: 6/19/2017 10:00am

Purchasing Entity: Fort Mill School District, 2233 Deerfield Drive, Fort Mill, SC 29715

Direct Inquiries To: Debi Gantt ganttd@fortmillschools.org

SCBO Notices

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS

SCAGPO is currently registering members and vendors for our Annual Professional Development Forum & Trade Show currently scheduled for November 15-17, 2017. Pre-Forum events begin on Tuesday November 14, 2017. Historically, vendor participants have met and networked with over 200 Public Procurement professionals from State and Local Government entities through our Vendor Trade Show, Networking Socials, and complimentary educational sessions. This year's event will occur at the Myrtle Beach Marriott Resort & Spa. Registration and hotel information is available on our website: http://scagpo.org/meetinginfo.php?id=53&ts=1487195123.

This event is a favorite for many of our vendors. Please review previous meeting information for information on previous events.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The link below takes you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules: https://procurement.sc.gov/vendor/contract-opps/fixes-price-bids-ss

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / http://oig.sc.gov

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: https://procurement.sc.gov/comment

Telephone 803-737-0600

The State Fiscal Accountability Authority's Division of Procurement Services currently has an opening:

Eng/Engineer Associate IV - click to view



Wednesd	lav. Ma	v 31.	2017

Volume 37, Issue 103

South Carolina Business Opportunities

Scott Hawkins, Editor 1201 Main Street, Suite 600 Columbia, SC 29201 803-737-0686 scbo@mmo.sc.gov

https://procurement.sc.gov/

A Listing Published Daily, of Proposed Procurements in Construction, Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community. All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher. Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities. All times posted are local.

